

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: KENNETH L. GREEN	§	Case No. 10-70022
BEATRICE A. GREEN	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2010.
- 2) The plan was confirmed on 04/30/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/27/2013.
- 6) Number of months from filing or conversion to last payment: 43.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$207,051.00.
- 10) Amount of unsecured claims discharged without full payment: \$6,398.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 77,379.73	
Less amount refunded to debtor	\$ 823.45	
<b>NET RECEIPTS</b>		<b>\$ 76,556.28</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,348.57	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 7,348.57</b>
Attorney fees paid and disclosed by debtor:	\$ 500.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
AMERICAN NATIONAL BANK OF	Sec	16,000.00	17,091.35	16,000.00	16,000.00	1,238.52
AMERICAN NATIONAL BANK OF	Uns	1,500.00	0.00	941.12	941.12	0.00
AMERICAN NATIONAL BANK OF	Sec	2,200.00	2,615.31	2,200.00	2,200.00	170.39
AMERICAN NATIONAL BANK OF	Uns	0.00	0.00	358.14	358.14	0.00
AMERICAN NATIONAL BANK OF	Sec	10,000.00	8,500.00	8,500.00	8,500.00	674.31
AMERICAN NATIONAL BANK OF	Uns	0.00	1,753.93	1,512.49	1,512.49	0.00
NATIONSTAR MORTGAGE LLC	Sec	0.00	2,921.16	2,921.16	2,921.16	0.00
ECAST SETTLEMENT	Sec	2,200.00	2,309.73	2,309.73	2,309.73	177.09
ECAST SETTLEMENT	Uns	0.00	0.00	0.00	0.00	0.00
ALLIED BUSINESS ACCOUNTS	Uns	132.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	1,723.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	3,304.00	3,831.09	3,831.09	3,831.09	0.00
LVNV FUNDING LLC	Uns	709.00	804.96	804.96	804.96	0.00
LVNV FUNDING LLC	Uns	3,082.00	3,237.84	3,237.84	3,237.84	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,464.00	1,677.08	1,677.08	1,677.08	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,272.00	1,292.96	1,292.96	1,292.96	0.00
HCBS HEALTH CARE BILLING	Uns	784.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PRA RECEIVABLES MANAGEMENT	Uns	6,932.00	7,306.96	7,306.96	7,306.96	0.00
ECAST SETTLEMENT	Uns	1,417.00	1,755.34	1,755.34	1,755.34	0.00
ECAST SETTLEMENT	Uns	906.00	1,025.62	1,025.62	1,025.62	0.00
CHASE BANK USA NA	Uns	700.00	771.77	771.77	771.77	0.00
ROCHELLE COMMUNITY HOSPITAL	Uns	199.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	150.00	220.14	220.14	220.14	0.00
SEARS / CBSD	Uns	3,412.00	NA	NA	0.00	0.00
VERIZON NORTH	Uns	148.00	NA	NA	0.00	0.00
CITIFINANCIAL INC	Uns	0.00	6,639.19	6,639.19	6,639.19	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	3,641.81	3,641.81	3,641.81	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,921.16	\$ 2,921.16	\$ 0.00
Debt Secured by Vehicle	\$ 20,509.73	\$ 20,509.73	\$ 1,586.00
All Other Secured	\$ 8,500.00	\$ 8,500.00	\$ 674.31
<b>TOTAL SECURED:</b>	<b>\$ 31,930.89</b>	<b>\$ 31,930.89</b>	<b>\$ 2,260.31</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 35,016.51</b>	<b>\$ 35,016.51</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 7,348.57	
Disbursements to Creditors	\$ 69,207.71	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 76,556.28</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/21/2013

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.